Second and Final Bill

M. A. R. 57 (Rule 116) No. D

Measurement Book 220434

Serial No. Job code No: 007-18-000126

Name of work .....

Name of Contractor of nature of Agency Sri K. Shankar Reddy From ..... To .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
Name of work:	Construction of Marriage Community Hall in Jakkur in ward No. 07. Byatarayana pura Kodigehalli Sub division.					
Work order No:	EE (project) | Ynk Zone | WO | 49 | 19-20				dt: 25|07|2019	
Agreement No:	EE | project | AG No 49 | 19-20				dt: 25|07|2019	
Head of Account:	P-3242					
Item No 1:	Dismantling of Existing Structure like culverts, bridges, retaining walls...					
	Present Qty to be paid => NIL					
	previous Qty paid vide 1st and part bill =>				13.32 Cum	

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Item NO 2:	Dismantling burnt brick masonry in clay mortar/lime mortar						
	present qty to be paid => NIL						
	previous qty paid vide 1st and part bill =>						23.74 cum.
Item NO 3:	Dismantling cement concrete flooring or plain cement concrete						
	present qty to be paid => NIL						
	previous qty paid vide 1st and part bill =>						63.00 cum
Item NO 4:	Dismantling size stone masonry in clay mortar and stacking						
	present qty to be paid => NIL						
	Previous qty paid vide 1st and part bill =>						17.68 cum
Item NO 5:	Earthwork in surface excavation in ordinary soil for levelling						
	present qty to be paid => NIL						
	previous qty paid vide 1st and part bill =>						272.60 cum

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Measurement Book

220435

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No 6: Disposal of debris to the final place of disposal with all lead & lift						
	present qty to be paid => NIL						
	previous qty paid vide 15th and part bill => 436.79 cums						
	Item No 7: Earth work excavation for foundation of buildings, water supply						
	present qty to be paid => NIL						
	previous qty paid vide 15th and part bill => 610.74 cums						
	Item No 8: providing and filling in foundation with granite/trap						
	present qty to be paid => NIL						
	previous qty paid vide 15th and part bill => 48.63 Cu.m (qty up to 125%.)						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Qty Above 125%, :- Qty to be paid =>					NIL	
	previous Qty paid vide 1st & part bill =>						62.32 Cum
Item NO 9:	providing sand cement bed with 5%. cement with all leads						
	Qty up to 125%, => Qty to be paid =>					NIL	
	previous Qty paid vide 1st and part bill =>						48.63 cum
	Qty above 125%, :- Qty to be paid => nil						
	previous Qty paid vide 1st and part bill =>						62.32 cum.
Item no 10:	providing and laying in position plain cement concrete						
	Qty up to 125% :— Qty to be paid =>					NIL	
	previous Qty paid vide 1st and part bill =>						161.38 cum
	Qty above 125% :- Qty to be paid =>					NIL	
	previous Qty paid vide 1st and part bill =>						10.69 cum

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220436

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item no 11: providing and constructing granite/trap/basalt sizestone masonry						
	Qty up 125% :- Qty to be paid => NIL						
	previous Qty paid vide 1st and part bill => 199.69 cum						
	Qty above 125% :- Qty to be paid => NIL						
	previous Qty paid vide 1st and part bill => 19.56 cum						
	Item no 12: providing and constructing granite/trap/basalt sizestone						
	Present Qty to be paid => NIL						
	previous Qty paid vide 1st and part bill => 78.39 cum						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No 13: providing ruled pointing to coursed stone masonry with cement						
	present @ty to be paid ⇒					NIL	
	previous @ty paid vide 1st and part bill ⇒						166.71 Sq.m
	Item No 14: Filling available excavated earth (excluding rock) in sides of foundatio						
	@ty up to 125% :- @ty to be paid ⇒					NIL	
	previous @ty paid vide 1st and part bill ⇒						610.74 cum
	@ty above 125% :- @ty to be paid ⇒					NIL	
	previous @ty paid vide 1st and part bill ⇒						560.75 cum
	Item No 15: providing and laying in position reinforced cement concrete						
	@ty up to 125% :- @ty to be paid ⇒					NIL	
	previous @ty paid vide 1st and part bill ⇒						117.44 cum

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Measurement Book

220437

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Qty above 125%. :- Qty to be paid = NIL previous Qty paid vide 1st and part bill => 65.12 cum.						
	Item NO 16: providing and laying in position reinforced cement concrete M25						
	present Qty to be paid => NIL previous Qty paid vide 1st and part bill => 125.20 cum						
	Item NO 17.: providing and laying in position reinforced cement concrete						
	present Qty to be paid => NIL previous Qty paid vide 1st and part bill => 106.26 cum						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Item NO 18:	providing and laying in position reinforced cement concrete						
	present Qty to be paid => NIL (NOT Executed)						
Item NO 19:	chejjax						
	present Qty to be paid => NIL NOT Executed						
Item NO 20:	prociding TMT bars Fe 500 steel reinforcement for Reewor						
	present Qty to be paid => NIL						
	previous Qty paid vide 1st and part bill =>						62.00 Tonne.
Item NO 21:	Lift charges for steel of all diameters for additional floors						
	present Qty to be paid = NOT Executed.						

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Measurement Book

220438

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Item	NO 22: providing and removing centering, shuttering, propping.						
	Qty up to 125% :- previous Qty paid	Qty to be paid => NIL vide 1st and part bill				=> 253.60 Sqm	—
	Qty above 125% :- previous Qty paid	Qty to be paid => NIL vide 1st and part bill				=> 91.84 Sqm	—
Item	NO 23: providing and removing centering, shuttering, propping						
	Qty up to 125% :- previous Qty paid	Qty to be paid => NIL vide 1st and part bill				=> 259.76 Sqm	—
	~~Qty above 125% :-~~ previous Qty paid	~~Qty to be paid => NIL~~ vide 1st and part bill				=> 77.63 Sqm	—

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Item NO 24: providing and removing centering, shuttering, propping.
present Qty to be paid => NIL
previous Qty paid vide 1st and part bill => 281.01 Sqm.

Item NO 25: First Floor (columns) => NOT Executed

Item NO 26: providing and removing centering, Shuttering, Strutting
present Qty to be paid => NOT Executed

Item NO 27: First Floor => NOT Executed

Item NO 28: providing and removing centering height more then 3.5 mtr
Ground Floor - Roof Slab => NOT Executed

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220439

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item NO 29: First Floor - Roof Slab => NOT Executed						
	Item NO 30: providing and removing centering, shuttering, Strutting Ground Floor - Slab Edge => NOT Executed						
	Item NO 31: First Floor - Slab Edge => NOT Executed.						
	Item NO 32: providing and removing centering, shuttering, propping Ground Floor => NOT Executed						
	Item NO 33: Providing and removing centering, Shuttering, propping First Floor => NOT Executed.						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Item NO 84: providing and removing centering, shuttering, Strutting
GF- Stair case - W/S First flight => NOT Executed

Item NO 85: providing and removing centering, shuttering, strutting
FF - Stair case - W/S -> First Flight => NOT Executed

Item NO 86: providing and constructing load bearing with solid concrete...
Present Qty to be paid => NIL
previous Qty paid vide 1st and part bill => 190.99 Sqm

Item NO 87: providing and constructing load bearing with solid conc...
First Floor => NOT Executed.

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220440

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item NO 38: providing and constructing load bearing ~~with solid concrete~~ Qty to be paid => NIL NOT Executed.						
	Item NO 39: providing and constructing load bearing with solid concrete FF - For wall portion => NOT Executed.						
	Item NO 40: providing and laying in position plain cement concrete Qty to be paid => NIL NOT Executed						
	Item NO 41: providing and laying in position plain cement concrete FF => Qty to be paid => NIL NOT Executed.						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Item NO 42: providing Home wood frames of doors, windows, clerestory GF, FF : Qty to be paid => NIL NOT Executed.							
Item NO 43: providing and fixing in positions fully paneled Home wood GF-MD : Qty to be paid => NIL NOT Executed							
Item NO 44: providing and fixing in position fully paneled Home wo FF = Qty to be paid => NIL NOT Executed.							
Item NO 45: providing and fixing in positions anodized aluminium							
GF	Qty up to 125%. :-	present Qty to be paid page NO (18) => @ Rs 45197.64/sqm =>				8.98	wide EMB sqm 41264.00

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Measurement Book

220441

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Qty above 125% to be paid vide EMB. Page NO (16) => 17.16 Sqm @ Rs 4269.45/Sqm => 73264.00						
	Previous Qty paid vide stand part bill = NIL						
	Item NO 46: providing and fixing in position anodized Alluminium window						
	FF=> present Qty to be paid vide EMB page NO (16) => 31.89 Sqm @ Rs 4600.98/Sqm => 146736.00						
	Item NO 47: providing and fixing M.S. grill work for windows and vent						
	Qty up to 125%. to be paid vide EMB page NO (17) => 191.00 kg @ Rs 93.93/kg => 17964.00						
	Qty above 125% to be paid vide EMB page NO (17) => 742.00 kg @ Rs 175.39/kg => 130156.00						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Previous Qty paid vide 1st and part bill ⇒						(-765) Kgs.
	Item No 48: providing and fixing 12.5mm to 25mm expanded metal						
	present Qty to be paid vide EMB page No (17) ⇒ NIL						
	previous Qty paid vide 1st and part bill ⇒						7.18 Sqm
	Item No 49: providing and fixing in position collapsible steel shut						
	Staircase Room - Cg. ⇒ NOT Executed.						
	Item No 50: providing and fixing pull push type rolling shutters of appro						
	GF - Shops - RS ⇒ NOT Executed						
	Item No 51: providing and fixing top covers made out of 20 guage M.S. sheet						
	GF - Shops - RS ⇒ NOT Executed.						

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Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7.	8
	Item NO 52: providing 15mm thick Cement plaster in single coat over rich cement						
GF Inside	present Qty to be paid vide EMB page NO (18) => 564.01 Sqm @ Rs 223.98/sqm => 126327.00 previous qty paid vide 1st and part bill => Nil						
	Item NO 53: providing 15mm thick cement plaster in single coat						
FF Inside	present Qty to be paid vide EMB page NO (18) => 685.95 Sqm @ Rs 229.56/sqm => 157467.00 previous qty paid vide 1st and part bill => Nil						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item NO 54: providing 12mm Thick Cement plaster in Single Coat with Cement mortar						
GF-ceiling plastering	Qty up to 125'l. to be paid vide EMB page NO (18)					578.98 ⇒ 606.25 Sqm	
	@ Rs ~~237.99~~ 232.41 /sqm		⇒			~~144281.00~~ 134560.00	
	Qty above 125'l. to be paid vide EMB page NO (18)					~~32.53~~ 28.54 Sqm	
	@ Rs ~~263.86~~ 261.24 /sqm		⇒			~~8583.00~~ 7454.00	
	Item NO 55: providing 12 thick cement plaster in Single coat with cement						
FF-ceiling plastering	Qty up to 125'l. to be paid vide EMB page NO (18)					⇒ 606.25 Sqm	
	@ Rs 237.99/sqm		⇒			144281.00	
	Qty above 125'l. to be paid vide EMB page NO (18)					⇒ 32.53 Sqm	
	@ Rs 263.86/sqm		⇒			8583.00	

Previous Qty paid vide 1st and part bill ⇒ NIL

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Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item NO 56: providing lime rendering for plastering to wall and ceiling.						
GF.	present Qty to be paid vide EMB page NO (18)						1171.52 Sqm.
	@ Rs 30.11/sqm			=>	35274.00		
	previous Qty paid vide 1st and part bill					=>	NIL
	Item NO 57: providing lime rendering for plastering to wall and ceiling						
FF	Qty up to 125%. to be paid vide EMB page NO (18)						=> 1067.10 Sqm
	@ Rs 35.68/sqm			=>	37361.00		
	Qty above 125% to be paid vide EMB page NO (18)						=> 277.63 Sqm
	@ Rs 38.92/sqm			=>	10805.00		
	previous Qty paid vide 1st and part bill					=>	NIL

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Item NO 58: providing 15mm Thick cement plaster in Single coat with Cem							
GF. outside	present Qty to be paid vide EMB page NO (18) => 225.739sqm						
	@ Rs 201.10/sqm		=>	45394.00			
	previous Qty paid vide 1st and part bill => NIL						
Item NO 59: providing 15mm Thick cement plaster in single coat with Cem							
FF outside	present Qty to be paid vide EMB page NO (19) => 358.72 Sqm						
	@ Rs 206.68/sqm		=>	74140.00			
	previous Qty paid vide 1st and part bill => NIL.						
Item NO 60: providing and laying flooring using prepolished, water cut							
GF	present Qty to be paid vide EMB page NO (20) => 467.96 Sqm						
	@ Rs 3153.80/sqm		=>	1475842.00			
	previous Qty paid vide 1st and part bill => NIL						

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Measurement Book

220444

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item NO 61: providing and laying flooring using prepolised, water cut/gang.						
FF:	present Qty to be paid vide EMB page NO (20)						
	Qty upto 125% to be paid => 64.38 Sqm						
	@ Rs 3155.47/Sqm => 203133.00						
	Qty above 125% to be paid => 422.00 Sqm						
	@ Rs 3568.88/Sqm => 1506051.00						
	previous Qty paid vide 1st and part bill => NIL						
	Item No 62: providing ceramic tiles of size 30x30 cms of approved						
GE	present Qty to be paid vide EMB page NO (21) => 7.45 Sqm						
Flooring	@ Rs 1416.14/Sqm => 10118.00						
	previous Qty paid vide 1st and part bill => NIL						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item NO 63: providing ceramic tiles of size 30×30cm of approved make FF-Flooring present qty to be paid vide EMB page NO (21) => 8.74 sqm @ Rs 1417.81/sqm => 12394.00 previous qty paid vide 1st and part bill => NIL						
	Item NO 64: providing skirting, dado, risers of steps with colored glazed present qty to be paid vide EMB page NO (21) => 50.41 sqm @ Rs 1787.03/sqm => 90082.00 previous qty paid vide 1st and part bill => NIL						
	Item NO 65: providing skirting, dado, risers of steps with colour glazed present qty to be paid vide EMB page NO (22) => 34.59 sqm @ Rs 1788.71/sqm => 61866.00 previous qty paid vide 1st and part bill => NIL						

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Measurement Book

220445

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item NO 66: providing and fixing white vitreous china clay. water closet						
GF-FF Toilet	present Qty to be paid vide EMB page NO (12) => 02 Numbers Each (Pan)						
	@ Rs 6177.55/Each => 12355.00						
	previous Qty paid vide 1st and part bill => NIL						
	Item NO 67: providing and fixing white vitreous china clay, water closet Indian						
GF Anganwadi Toilet	present Qty to be paid vide EMB page NO (25) => 2.00 Each (Pans)						
	@ Rs 1540.17/Each => 3080.00						
	previous Qty paid vide 1st and part bill => NIL						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item NO 68: providing and fixing white vitreous china clay, flat back wash						
GF & FF Toilet Rooms	present qty to be paid vide EMB page NO (22) => 3165.84 2 Each (Unit)						
	@ Rs 3165.84 / Each => 6332.00.						
	previous qty paid vide 1st and part bill => Nil						
	Item NO 69: providing and fixing C.P. brass towel rail 600mm length						
	present qty to be paid vide EMB page NO (22) => 6.00 Unit						
	@ Rs 854.98 / unit => 5130.00						
	previous qty paid vide 1st and part bill => NIL						
	Item NO 70: providing and fixing 450mm dia circular shape mirror						
	present qty to be paid vide EMB page NO (22) => 8.00 Each (Unit)						
	~~@ Rs 1042.84/unit~~ => 8343.00						
	previous qty paid vide 1st and part bill => NIL						

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Measurement Book

220446

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No 71: providing 15cms x 10cms Stoneware gully trap of approved quality present Qty to be paid => Nil NOT executed.						
	Item No 72: providing and fixing 12.5cms x 7.5cms CI Nahani trap present Qty to be paid vide EMB page No (22) => 14.00 Each @ Rs 343.20/Each => 4805.00						
	Item No 73: providing and fixing chorinated poly Vinyl chloride (CPVC) Present Qty to be paid vide EMB page No (22) => Qty up to 125% to be paid => 112.50 Mtr @ Rs 301.05/mtr => 33868.00						

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Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Qty above 1287. to be paid ⇒ 37.50 mtr						
	@ Rs 462.06/mtr ⇒ 17327.00						
Item NO 74: providing and fixing in position brass Stop cock of							
	present Qty to be paid vide EMB page NO (23) ⇒ 30.00 Nos						
	@ Rs 192.67/Each ⇒ 5780.00						
	previous Qty paid vide 1st and part bill ⇒ ~~30~~ NIL						
Item NO 75: providing and placing on terrace, polyethylene water storage							
	present Qty to be paid vide EMB page NO (23) ⇒ 01.00 Nos						
	@ Rs 10195.96/NO ⇒ 10195.00						
	previous Qty paid vide 1st and part bill ⇒ NIL.						

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M. A. R. 57 (Rule 116) No. D

Measurement Book

Serial No. .....

220447

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
			Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item NO 76: Constructing brick masonry inspection chamber 600x600m & 450mm depth present Qty to be paid vide EMB page NO (23) => 4.00 NO's @ Rs 10782.41/NO => 43130.00 previous Qty paid vide 1st and part bill => NIL						
	Item NO 77: providing and fixing to wall, ceiling and floor high density -- present Qty to be paid vide EMB page NO (23) => 60.00 mtr @ Rs 363.41/mtr => 5|805.00 previous Qty paid vide 1st and part bill => NIL.						
	Item NO 78: providing and fixing polished granite Sink of Size ~~600~~ 450 mm present Qty to be paid vide EMB page NO (23) => 2.00 NOs						

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MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	@ Rs 5833.14 [NO	=>	11666.00				
	previous Qty paid vide 1st and part bill => NIL						
Item NO	79: providing and fixing stainless steel 304 grade for stairs						
	present Qty to be paid vide EMB page NO (23) => 0.00						
	NOT Executed						
Item NO	80: providing and fixing 60×60cm M.S. Inspection door						
	present Qty to be paid vide EMB page NO (23) => 2.00 Each						
	@ Rs 2148.75/Each => 4298.00						
	previous Qty paid vide 1st and Part bill => NIL						
Item NO	81: providing and applying painting in two coats with plastic						
GF-	present Qty to be paid vide EMB page NO (23) => 1171.525q.m						

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Measurement Book

220448

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	@ Rs 108.38/sqm ⇒ 126969.00						
	previous Qty paid vide 1st and part bill ⇒ NIL						
	Item No 82: providing and applying painting in two coats ~~on plastic~~						
	present Qty to be paid vide EMB page no (23) ⇒ 1824.73 sqm						
	Qty up to 125% to be paid vide EMB page (24) ⇒ 1047 ~~sqm~~.						
	@ Rs 111.72/sqm ⇒ 116982.00						
	Qty above 125% to be paid vide EMB page no (24) ⇒ 277.635 sqm						
	@ Rs 76.80/sqm ⇒ 21322.00						
	previous Qty paid vide 1st and part bill ⇒ NIL						

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MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
Item no 83: providing and finishing external walls in two coats NHC...							
GF	present qty to be paid @ Rs 101.15/sqm		=>	22833.00			
	previous qty paid vide 1st and part bill					=> NIL	
Item no 84: Providing and finishing external walls in two coats							
FF	present qty to be paid @ Rs 104.50/sqm		=>	37486.00			
	previous qty paid vide 1st and part bill					=> NIL	
Item no 85: Applying Red load ready mix priming coat over new steel (GF-CG) - NOT Executed.							

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M. A. R. 57 (Rule 116) **No. D**

Measurement Book

Serial No. .....

220443

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Item No 86: Applying red lead ready mix priming coat over new steel (FF-MD) ± NOT Executed.

Item No 87: providing and applying enamel paint two coats GF-CG MD — NOT Executed.

Item No 88: providing and applying enamel paint two coats FF-MD NOT Executed.

Item No 89: providing and fixing on wall surface 4.0 kg/sq.cm H.D.P.E Rain water pipes. Present Qty to be paid vide EMB page no (24) ⇒ 90.00 Sqms

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	@ Rs 515.40/sqm	=>	46386.00				
	Previous Qty paid vide 1st and part bill => nil						
Item No 90:	providing and laying integral cement based wat						
	~~NOT Executed~~						
Item No 91:	providing and laying fixing cement base, precast, prepo						
	~~present~~ @ out side portion Form - NOT Executed						
Electrical works:							
Item No 92:	Supplying and wiring adopting loop system in existing pvc.						
	~~Short point-up to 3 mtrs~~						
	~~From tapping point to outlet~~						
	present Qty to be paid vide EMB page No (25) => 50.00 points						

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M. A. R. 57 (Rule 116) **No. D**

Measurement Book

Serial No. .....

220450

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions		Depth	Contents	Reference to last Measurement
			Length	Breadth			
1	2	3	4	5	6	7	8
	@ Rs 194.01/point	=>	9701.00				

Item NO 93: Medium point above 3 mtrs upto 6 mtrs from tapping point to out let via switch

Present Qty to be paid vide EMB page NO (25) => 50.00 points

@ Rs 273.18/point => 13659.00

Item NO 94: Long point above 6 mtr upto 10 mtr from tapping point to out let via switch.

Present Qty to be paid vide EMB page NO (25) => 50.00 points

@ Rs 404.75/point => 20238.00

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item NO 95: Supplying and fixing Superior quality Modular Switch						
	1 to 3 module.						
	present Qty to be paid vide EMB page NO (25)						⇒ 180.00
	@ Rs 121.54/NO		⇒ 26056.00				
	previous Qty paid vide 1st and part bill = 7 NOs						
	Item NO 96: Supplying 6A flush/projected type Socket and 6amps flush/						
	Present Qty to be paid vide EMB page NO (25)						⇒ 184.00 NOs
	@ Rs 141.61/NO		⇒ 26056.00				
	Previous Qty paid vide 1st and part bill ⇒ NIL						
	Item NO 97 Supplying and flush mounting powder coated metal box						
	present Qty to be paid vide EMB page no (25)						⇒ 193.00
	@ Rs 191.78/NO		⇒ 37014.00				
	Previous Qty paid vide 1st and part bill ⇒ NIL						

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M. A. R. 57 (Rule 116) **No. D**

Measurement Book

220451

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item NO 98: Supplying 1mm thick plastic sheet with necessary nitches						
	present qty to be paid vide EMB page NO (25) => 150000. Sqcms						
	@ Rs 0.25/sqcm => 37500.00						
	previous qty paid vide 1st and part bill => NIL						
	Item NO 99: Supplying heavy gauge pvc conduit pipe 20mm dia						
	present qty to be paid vide EMB page NO (25) => 500.00 mtr						
	@ Rs 60.21/mtr => 30105.00						
	previous qty paid vide 1st and part bill => NIL						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item NO 100: Supplying, fixing using earth electrode for grounding						
	present qty to be paid vide EMB page NO (25)						⇒ 2.00 Each
	@ Rs 3040.61/Each					⇒	6081.00
	previous qty paid vide 1st and part bill					⇒	NIL
	Item NO 101: Supplying and fixing of porcelain fuse channel						
	present qty to be paid vide EMB page NO (25)						⇒ 3.00 Each
	@ Rs 200.70/Each					⇒	602.00
	previous qty paid vide 1st and part bill					⇒	NIL
	Item NO 102: Supplying and fixing miniature circuit breakers one pole						
	present qty to be paid vide EMB page NO (25)						⇒ 15.00 Each
	@ Rs 466.07/Each					⇒	6991.00
	previous qty paid vide 1st and part bill					⇒	NIL

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M. A. R. 57 (Rule 116) **No. D**

Measurement Book

220452

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No 103: Supplying and fixing of bakelite D.P/Socket/Switch						
	present Qty to be paid vide EMB page NO (25) => 38.00 Each						
	@ Rs 216.31/Each => 8220.00						
	previous Qty paid vide 1st and part bill => NIL						
	Item No 104: Supplying and fixing PBBC brass/Bakelite straight						
	present Qty to be paid vide EMB page NO (26) => 39.00 NO's						
	@ Rs 98.12/NO => 3827.00						
	previous Qty paid vide 1st and part bill => NIL						
	Item No 105: Wiring for lighting/power circuit using one or PVC						
	Present Qty to be paid vide EMB page NO (26) => 1500.00 Rmt						

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MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	@ Rs 46.94/Rmtr		=> 70410.00				
	previous @ty paid vide 1st and part bill => NIL						
Item NO 106: wiring for lighting/power circuit using one of PVC							
	present @ty to be paid vide EMB page NO (26) => 1500m						
	@ Rs 32.56/Rmtr		=> 48840.00				
	previous @ty paid vide 1st and part bill => NIL						
Item NO 107: Fixing one Exhaust fan after making a suitable hitch							
	- NOT Executed -						
Item NO 108: Supplying exhaust fan of 1440 RPM of 300mm (12") size							
	NOT Executed.						

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M. A. R. 57 (Rule 116) **No. D**

Measurement Book

Serial No. .....

220453

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item NO 109: Supplying of 2'x2' LED recessed luminaire with ... watts Present Qty to be paid vide EMB page NO (26) => 30.00 Each GF-LED modular down light 1'x1'-36 watts @ Rs 7811.69/Each => 234351.00						
	Item NO 110: FF-LED modular down light 2'x2'-55 watts Present Qty to be paid vide EMB page NO (26) => 20.00 Each @ Rs 10339.40/Each => 206788.00						
	previous Qty paid vide 1st and Part Bill => Nil.						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Item NO	111: Supply and fixing polished wood board made of not less than 15 mm						
	Present qty to be paid vide EMB page no (26) => 20 Each						
	size (12" x 12" x 12") @ Rs 170.60 / Each => 3412.00						
Item NO	112: Supply and fixing polished wood board made of not less than 15 mm						
	size 15" x 12" x 2"						
	present qty to be paid vide EMB page NO (26) => 10.00 Each						
	@ Rs 197.60 / Each => 1976.00						
Item NO	113: Supply and fixing polished wood board made of not less than 15 mm						
	size: 20" x 20" x 2.5"						
	present qty to be paid vide EMB page NO (26) => 10.00 Each						
	@ Rs 336.73 / Each => 3367.00						
	previous qty paid vide 1st and part bill => NIL						

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Measurement Book

220454

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
	Item No 114: Supplying and fixing PVC/metal conduit Deep junction box 32 mm deep junction BOX					
	present qty to be paid vide EMB page no 26 @ Rs 72.48/Each => 72 48.00					=> 100.00 Each
	previous qty paid vide 1st and part bill => NIL					
	Item No 115: Extra for groove cutting in brick wall/cc floor to the Suitable depth - upto 50 mm conduit in brick					
	present qty to be paid = vide EMB page no 26 @ Rs 23.62/mtr => 3513.00					=> 150.00 Mtrs
	previous qty paid vide 1st and part bill => ~~35~~ NIL					

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item NO 116: Supplying and fixing 8 regulars MCCB distribution Panel 12 way						
	present Qty. to be paid vide EMB page NO (27) ⇒ 6.00 Each						
	@ Rs 13217.21/Each ⇒ 79303.00						
	previous Qty paid vide 1st and part bill ⇒ NIL						
	Item NO 117: Digging of trench of 0.6m deep x 0.5mtr wide refilling the Trench						
	present Qty. to be paid vide EMB page NO (27) ⇒ 20.00 mtr						
	@ Rs 118.19/mtr ⇒ 2364.00						
	previous Qty paid vide 1st and part bill ⇒ NIL						
	Item NO 118: Supplying and fixing of class A (medium duty) GI pipe						
	present Qty to be paid vide EMB page NO (27) ⇒ 20.00 mtr						

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M. A. R. 57 (Rule 116) **No. D**

Measurement Book

Serial No. .....

220455

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions		Depth	Contents	Reference to last Measurement
			Length	Breadth			
1	2	3	4	5	6	7	8
	@ Rs 384.68/mtr	=>	7694.00				
	previous Qty paid vide 1st and part bill => NIL						
Item NO 119:	Supplying of 1.1 KV LT UG cable having aluminium conductor						
	present Qty to be paid vide EMB page NO (27) => 20.00 mtr						
	@ Rs 156.55/mtr => 3131.00						
	previous Qty paid vide 1st and part bill => NIL						
Item NO 120:	Supplying capacitor type ceiling fan complete with accessories						
	present Qty to be paid vide EMB page NO (27) => 14.00 Each						
	@ Rs 2696.07/Each => 37745.00						
	previous Qty paid vide 1st and part bill => NIL						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Item NO 21: Fixing a ceiling fan of all capacities and all types to the existing
present Qty to be paid vide EMB page NO (27) => 14.00 Nos
@ Rs 264.26/NO => 3700.00
previous Qty paid vide 1st and part bill => NIL

Item NO 22: Supplying and installing 1.00HP (75KW) 10 Stage Submersible Single phase motor
present Qty to be paid vide EMB page NO (27) => 1.00 Set
@ Rs 140449.00/Set => 140449.00
previous Qty paid vide 1st and part bill => NIL

Item NO 23: Meter and Panel Board: Supply and delivery of meter & Panel
present Qty to be paid vide EMB page NO (27) => 1.00 Each

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M. A. R. 57 (Rule 116) **No. D**

Measurement Book

220456

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	@ Rs 1527.45/ Each ⇒ 1527.00 previous qty paid vide 1st and past bill = NIL.						
	Sub Total ⇒		6091925.00				6087676.00
	GST 18%. ⇒		1096547.00				1095782.50
	Grand Total ⇒		7188472.00				7183458.00
	Certified that the contractor has done the work satisfactorily K. Sowkar Reddy		28/2/23				

C&FC

28/2/23

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

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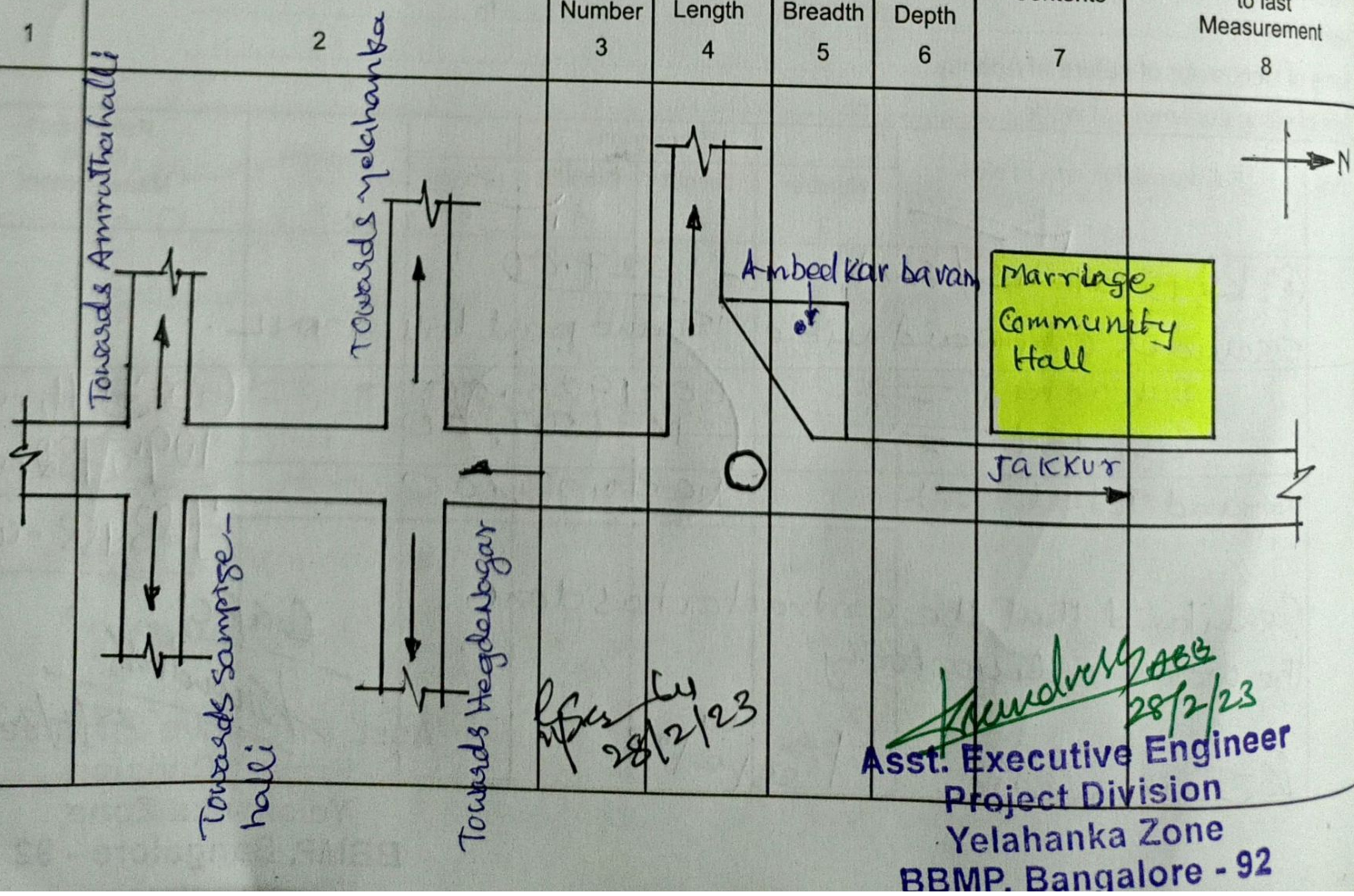
Name of work: Construction of Marriage Community Hall in Jakkuru ward No: 7

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8



28/2/23

28/2/23

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

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3rd & Final

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency..... Photodali - 19696700 - ಎ

Date of commencement of work..... Revise... 12512700 - ಎ

220457

Date	Full description, etc, of work	Number	Dimensions: Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
Head of Account..... P 3242							
Audited & admitted for Rs. ₹183000			BA			₹183000 - ಎ	
.....			ಪಿ			₹2000. ಎ	
..... 6896800 - ಎ			ಪಿಟಿ			64200. ಎ	
.....by Cheque			ಪಿಟಿ			64200. ಎ	
and Rs. 286400 - ಎ by Adjustment			ಜಿಎಫ್			₹400. ಎ	
			ಎಲ್			₹6000. ಎ	
			ಹೆಚ್			6800. ಎ	
						286400.ಎ	
						6896800-ಎ	

Acct. Clerk, Project Division

Acct. Supdt. Project Division B.B.M.P.

Exe. Engineer Project Division B.B.M.P.

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